



# Monthly Payment Advice

## November Payment

### FY2008-09

**42 Richland**  
**0745 Sidney Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	487,926.74	
Amount Paid Thru This Month:	243,963.37	
Remaining Balance Due:	243,963.37	
Monthly Payment Due:		243,963.37
This Month's Payment - sent to Richland County		243,963.37

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	335,797.07	
Amount Paid Thru This Month:	235,057.95	
Remaining Balance Due:	100,739.12	
Monthly Payment Due:		235,057.95
This Month's Payment - sent to Richland County		235,057.95

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	4,923.74	
Amount Paid Thru This Month:	3,446.62	
Remaining Balance Due:	1,477.12	
Monthly Payment Due:		3,446.62
This Month's Payment - sent to Richland County		3,446.62

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	16,193.25	
Amount Paid Thru This Month:	11,335.28	
Remaining Balance Due:	4,857.97	
Monthly Payment Due:		11,335.28
This Month's Payment - sent to Richland County		11,335.28

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## November Payment

### FY2008-09

**42 Richland**  
**0746 Sidney H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	192,750.82	
Amount Paid Thru This Month:	134,925.57	
Remaining Balance Due:	57,825.25	
Monthly Payment Due:		134,925.57
This Month's Payment - sent to Richland County		134,925.57

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	3,125.00	
Amount Paid Thru This Month:	2,187.50	
Remaining Balance Due:	937.50	
Monthly Payment Due:		2,187.50
This Month's Payment - sent to Richland County		2,187.50

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	4,909.42	
Amount Paid Thru This Month:	3,436.59	
Remaining Balance Due:	1,472.83	
Monthly Payment Due:		3,436.59
This Month's Payment - sent to Richland County		3,436.59

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# Monthly Payment Advice

## November Payment

### FY2008-09

**42 Richland**  
**0747 Savage Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	35,054.49	
Amount Paid Thru This Month:	24,538.14	
Remaining Balance Due:	10,516.35	
Monthly Payment Due:		24,538.14
This Month's Payment - sent to Richland County		24,538.14

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	614.73	
Amount Paid Thru This Month:	430.31	
Remaining Balance Due:	184.42	
Monthly Payment Due:		430.31
This Month's Payment - sent to Richland County		430.31

#### SBG Combined Technology Fund (28-3445)

##### Entitlement

Entitlement	668.96	
Amount Paid Thru This Month:	468.27	
Remaining Balance Due:	200.69	
Monthly Payment Due:		468.27
This Month's Payment - sent to Richland County		468.27

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# Monthly Payment Advice

## November Payment

### FY2008-09

**42 Richland**  
**0748 Savage H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	11,112.46	
Amount Paid Thru This Month:	7,778.72	
Remaining Balance Due:	3,333.74	
Monthly Payment Due:		7,778.72
This Month's Payment - sent to Richland County		7,778.72

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	394.37	
Amount Paid Thru This Month:	276.06	
Remaining Balance Due:	118.31	
Monthly Payment Due:		276.06
This Month's Payment - sent to Richland County		276.06

#### SBG Combined Technology Fund (28-3445)

##### Entitlement

Entitlement	476.44	
Amount Paid Thru This Month:	333.51	
Remaining Balance Due:	142.93	
Monthly Payment Due:		333.51
This Month's Payment - sent to Richland County		333.51

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# Monthly Payment Advice

## November Payment

### FY2008-09

**42 Richland**  
**0749 Brorson Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	2,490.93	
Amount Paid Thru This Month:	1,743.65	
Remaining Balance Due:	747.28	
Monthly Payment Due:		1,743.65
This Month's Payment - sent to Richland County		1,743.65

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	196.52	
Amount Paid Thru This Month:	137.56	
Remaining Balance Due:	58.96	
Monthly Payment Due:		137.56
This Month's Payment - sent to Richland County		137.56

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**Monthly Payment Advice**  
**November Payment**  
**FY2008-09**

**42 Richland**  
**0750 Fairview Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

**Entitlement**

Entitlement	24,446.04	
Amount Paid Thru This Month:	17,112.23	
Remaining Balance Due:	7,333.81	
Monthly Payment Due:		17,112.23
This Month's Payment - sent to Richland County		17,112.23

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# Monthly Payment Advice

## November Payment

### FY2008-09

**42 Richland**  
**0751 Fairview H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	52,392.74	
Amount Paid Thru This Month:	26,196.37	
Remaining Balance Due:	26,196.37	
Monthly Payment Due:		26,196.37
This Month's Payment - sent to Richland County		26,196.37

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	18,892.87	
Amount Paid Thru This Month:	13,225.01	
Remaining Balance Due:	5,667.86	
Monthly Payment Due:		13,225.01
This Month's Payment - sent to Richland County		13,225.01

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	253.97	
Amount Paid Thru This Month:	177.78	
Remaining Balance Due:	76.19	
Monthly Payment Due:		177.78
This Month's Payment - sent to Richland County		177.78

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# Monthly Payment Advice

## November Payment

### FY2008-09

**42 Richland**  
**0754 Rau Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	52,593.84	
Amount Paid Thru This Month:	26,296.92	
Remaining Balance Due:	26,296.92	
Monthly Payment Due:		26,296.92
This Month's Payment - sent to Richland County		26,296.92

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	12,113.22	
Amount Paid Thru This Month:	8,479.25	
Remaining Balance Due:	3,633.97	
Monthly Payment Due:		8,479.25
This Month's Payment - sent to Richland County		8,479.25

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,516.10	
Amount Paid Thru This Month:	1,061.27	
Remaining Balance Due:	454.83	
Monthly Payment Due:		1,061.27
This Month's Payment - sent to Richland County		1,061.27

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	741.94	
Amount Paid Thru This Month:	519.36	
Remaining Balance Due:	222.58	
Monthly Payment Due:		519.36
This Month's Payment - sent to Richland County		519.36

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# Monthly Payment Advice

## November Payment

### FY2008-09

**42 Richland**  
**0768 Lambert Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	16,677.07	
Amount Paid Thru This Month:	11,673.95	
Remaining Balance Due:	5,003.12	
Monthly Payment Due:		11,673.95
This Month's Payment - sent to Richland County		11,673.95

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,903.93	
Amount Paid Thru This Month:	1,332.75	
Remaining Balance Due:	571.18	
Monthly Payment Due:		1,332.75
This Month's Payment - sent to Richland County		1,332.75

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# Monthly Payment Advice

## November Payment

### FY2008-09

**42 Richland**  
**0769 Lambert H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	10,948.93	
Amount Paid Thru This Month:	7,664.25	
Remaining Balance Due:	3,284.68	
Monthly Payment Due:		7,664.25
This Month's Payment - sent to Richland County		7,664.25

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	754.13	
Amount Paid Thru This Month:	527.89	
Remaining Balance Due:	226.24	
Monthly Payment Due:		527.89
This Month's Payment - sent to Richland County		527.89

#### SBG Combined General Fund (01-3445)

##### Entitlement

Entitlement	34.66	
Amount Paid Thru This Month:	24.26	
Remaining Balance Due:	10.40	
Monthly Payment Due:		24.26
This Month's Payment - sent to Richland County		24.26

\* Entitlements with asterisks have been recalculated.

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